

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ISHANTI MCCAIN

Debtor(s)

Case No. 16-34873

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/12/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALDER ARTHUR B & ASSOCIATES	Unsecured	1,228.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	300.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	96.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,705.50	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,866.40	2,016.40	2,016.40	0.00	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	5.00	587.46	587.46	0.00	0.00
FIRST PREMIER BANK	Unsecured	100.00	NA	NA	0.00	0.00
GAP	Unsecured	100.00	NA	NA	0.00	0.00
HARLEM FURNITURE	Unsecured	5.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	212.21	212.21	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	580.00	592.75	592.75	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	700.00	NA	NA	0.00	0.00
Kahn Sanford	Unsecured	2,462.60	NA	NA	0.00	0.00
MACYS	Unsecured	100.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	22,815.00	23,104.90	23,104.90	0.00	0.00
PROGRESSIVE LEASING	Unsecured	NA	581.78	581.78	0.00	0.00
PROGRESSIVE LEASING	Unsecured	NA	581.78	581.78	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	280.00	303.67	303.67	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,655.00	1,728.09	1,728.09	0.00	0.00
Receivables Performanc	Unsecured	883.00	NA	NA	0.00	0.00
Sanjay Jutal	Unsecured	4,490.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	11,975.00	28,736.59	28,136.02	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	16,161.02	600.48	600.48	0.00	0.00
SPRINT NEXTEL	Unsecured	200.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	6,000.00	6,049.50	6,049.50	0.00	0.00
TCF BANK	Unsecured	400.00	NA	NA	0.00	0.00
THE CHILDRENS PLACE	Unsecured	100.00	NA	NA	0.00	0.00
UBER	Unsecured	285.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	9,165.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/GLELSI	Unsecured	8,603.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	5,548.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	4,458.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	4,394.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	3,629.00	NA	NA	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,136.02	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,136.02	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$592.75	\$0.00	\$0.00
TOTAL PRIORITY:	\$592.75	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,766.27	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/13/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.